## **Bid Tabulation**



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section

206-684-1681 TTY Relay: 711

**Contract Title:** Transportable Bleacher Units

ITB/ RFP Number: 13080-PJO Buyer Name: Patti Oquist

Bid Opening Date: 5/18/2006 Telephone Number: 206-263-4275

Requesting Dept/Div: DES - FMD Award Date: 6/9/06

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
1	Outdoor Aluminum	\$77,779.00	
2	Northwest Playground Equipment	\$71,175.00	
3	SiteLines Park & Playground	\$71,550.00	
4	Ivary Enterprises	\$67,375.00	Awarded Contract
5	Nor-Pac Seating Co. Inc.	\$88,298.00	